

**FINANCE COMMITTEE AGENDA**  
**November 1, 2004 @ 5:00 p.m.**

- 1. Bids/Purchasing**
  - a. Rock Salt – Public Works – Harcros Chemicals, Inc - \$204,750
  - b. Front-end Loader – Motor Pool – Nortrax - \$134,500
  - c. Aircraft De-Icing Truck – Airport – FMC Technologies - \$282,825
  - d. De-Icing Fluid Collection System – Precast – Airport – American Concrete Industries - \$236,952
  - e. Runway Deicing/Anti-Icing Fluid Contract – Airport – Clearway LLC - \$108,400
  - f. Discussion of Lease with ExxonMobil Aviation
  - g. Fuel Truck Containment Building – Airport – J.M. Brown - \$360,000
  - h. Fuel Price Update
  
- 2. Council Resolve 04-327, Appropriation from Airport Reserves to Fund Agreement with Intrac, Inc.**